## **Section 1. Registration Information**

#### Source Identification

Facility Name: Eagle Point Facility

Parent Company #1 Name: Energy Transfer Marketing & Terminals LP

Parent Company #2 Name:

#### Submission and Acceptance

Submission Type: Re-submission

Subsequent RMP Submission Reason: Newly regulated substance above TQ in already

covered process (40 CFR 68.190(b)(3))

Description:

Receipt Date: 13-Aug-2018
Postmark Date: 13-Aug-2018
Next Due Date: 13-Aug-2023
Completeness Check Date: 27-Apr-2022
Complete RMP: Yes

De-Registration / Closed Reason:

De-Registration / Closed Reason Other Text:

De-Registered / Closed Date:

De-Registered / Closed Effective Date:

Certification Received: Yes

### **Facility Identification**

EPA Facility Identifier: 1000 0005 1775
Other EPA Systems Facility ID: 08093cstlgrtes1

Facility Registry System ID:

#### Dun and Bradstreet Numbers (DUNS)

 Facility DUNS:
 64717981

 Parent Company #1 DUNS:
 64717981

 Parent Company #2 DUNS:
 64717981

#### **Facility Location Address**

Street 1: 1240 Crown Point Road

Street 2:

 City:
 Westville

 State:
 NEW JERSEY

 ZIP:
 08093

 ZIP4:
 1000

County: GLOUCESTER

#### Facility Latitude and Longitude

Latitude (decimal): 39.867201 Longitude (decimal): -75.154938

Lat/Long Method: Interpolation - Other
Lat/Long Description: Plant Entrance (Personnel)

Horizontal Accuracy Measure:

Horizontal Reference Datum Name: World Geodetic System of 1984

1000

Source Map Scale Number:

Owner or Operator

Operator Name: Energy Transfer Marketing & Term.

Operator Phone: (856) 853-3101

**Mailing Address** 

Operator Street 1: 1240 Crown Point Road

Operator Street 2:

Operator City: Westville
Operator State: NEW JERSEY
Operator ZIP: 08093

Operator ZIP4:

Operator Foreign State or Province:

Operator Foreign ZIP:
Operator Foreign Country:

Name and title of person or position responsible for Part 68 (RMP) Implementation

RMP Name of Person: Aaron Mierzwa

RMP Title of Person or Position: Director, Eagle Point Operations
RMP E-mail Address: Aaron.Mierzwa@energytransfer.com

**Emergency Contact** 

Emergency Contact Name: Aaron Mierzwa

Emergency Contact Title: Director, Eagle Point Operations

Emergency Contact Phone: (856) 853-3176 Emergency Contact 24-Hour Phone: (609) 301-6064

**Emergency Contact Ext. or PIN:** 

Emergency Contact E-mail Address: aaron.mierzwa@energytransfer.com

Other Points of Contact

Facility or Parent Company E-mail Address:

Facility Public Contact Phone: (856) 853-3101

Facility or Parent Company WWW Homepage

Address:

http://energytransfer.com

Local Emergency Planning Committee

LEPC: West Deptford Twp LEPC

Full Time Equivalent Employees

Number of Full Time Employees (FTE) on Site:

FTE Claimed as CBI:

50

Covered By

OSHA PSM: Yes EPCRA 302: Yes Facility Name: Eagle Point Facility

EPA Facility Identifier: 1000 0005 1775

CAA Title V: Yes
Air Operating Permit ID: 56002

**OSHA** Ranking

OSHA Star or Merit Ranking:

Last Safety Inspection

Last Safety Inspection (By an External Agency)

Date:

Last Safety Inspection Performed By an External

Agency:

18-Jul-2018

State environmental agency

Plan Sequence Number: 1000071323

Predictive Filing

Did this RMP involve predictive filing?:

**Preparer Information** 

Preparer Name: Cocciardi and Associates, Inc.

Preparer Phone: (717) 766-4500
Preparer Street 1: 4 Kacey Court

Preparer Street 2:

Preparer City: Mechanicsburg
Preparer State: PENNSYLVANIA
Preparer ZIP: 17055

Preparer ZIP4:

Preparer Foreign State: Preparer Foreign Country: Preparer Foreign ZIP:

Confidential Business Information (CBI)

CBI Claimed:

Substantiation Provided:
Unsanitized RMP Provided:

Reportable Accidents

Reportable Accidents: See Section 6. Accident History below to determine

if there were any accidents reported for this RMP.

**Process Chemicals** 

Process ID: 1000089345

Description: Sphere Stor. and Blend.

Process Chemical ID: 1000111774

Program Level: Program Level 3 process

Chemical Name: Butane
CAS Number: 106-97-8
Quantity (lbs): 7700000

CBI Claimed:

Flammable/Toxic: Flammable

Plan Sequence Number: 1000071323

Process ID: 1000089345

Description: Sphere Stor. and Blend.

Process Chemical ID: 1000111776

Program Level: Program Level 3 process

Chemical Name: Pentane
CAS Number: 109-66-0
Quantity (lbs): 2800000

CBI Claimed:

Flammable/Toxic: Flammable

Process ID: 1000089346

Description: Pentane Blending System

Process Chemical ID: 1000111775

Program Level: Program Level 3 process

Chemical Name: Pentane
CAS Number: 109-66-0
Quantity (lbs): 320000

CBI Claimed:

Flammable/Toxic: Flammable

#### **Process NAICS**

Process ID: 1000089345
Process NAICS ID: 1000090567

Program Level: Program Level 3 process

NAICS Code: 49311

NAICS Description: General Warehousing and Storage

 Process ID:
 1000089346

 Process NAICS ID:
 1000090568

Program Level: Program Level 3 process

NAICS Code: 49311

NAICS Description: General Warehousing and Storage

## **Section 2. Toxics: Worst Case**

No records found.

# **Section 3. Toxics: Alternative Release**

No records found.

## **Section 4. Flammables: Worst Case**

Flammable Worst ID: 1000052769

Model Used: Endpoint used: EPA's RMP\*Comp(TM)

1 PSI

**Passive Mitigation Considered** 

Blast Walls: Other Type:

# Section 5. Flammables: Alternative Release

Flammable Alter ID: 1000049964

Model Used: EPA's RMP\*Comp(TM)

Passive Mitigation Considered

Dikes:

Fire Walls:

Blast Walls:

Enclosures:

Other Type:

**Active Mitigation Considered** 

Sprinkler System:

Deluge System:

Water Curtain:

**Excess Flow Valve:** 

Other Type:

# **Section 6. Accident History**

No records found.

## Section 7. Program Level 3

## Description

The Sphere Storage and Blending Process includes 3 approximately 12,000 barrel butane storage spheres and 1 approximately 12,000 barrel pentane sphere. Butane and pentane are offloaded from 3 truck offloading stations, stored in the spheres, and blended into gasoline tanks. The system design meets or exceeds NFPA #58, NFPA #30, and API 2510.

## Program Level 3 Prevention Program Chemicals

1000094078 Prevention Program Chemical ID: Chemical Name: Butane Flammable/Toxic: Flammable CAS Number: 106-97-8

Process ID: 1000089345

Description: Sphere Stor. and Blend.

1000075659 Prevention Program Level 3 ID: NAICS Code: 49311

Prevention Program Chemical ID: 1000094080 Chemical Name: Pentane Flammable/Toxic: Flammable CAS Number: 109-66-0

Process ID: 1000089345

Description: Sphere Stor. and Blend.

Prevention Program Level 3 ID: 1000075659 NAICS Code: 49311

#### Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

18-Jul-2018

#### Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA update):

17-Apr-2018

Yes

#### The Technique Used

What If:

Checklist:

HAZOP:

What If/Checklist:

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

> PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

01-Aug-2018

## Major Hazards Identified

Toxic Release:

Fire: Yes Yes Explosion:

Runaway Reaction: Polymerization:

Yes Overpressurization:

Corrosion:

Overfilling: Yes

Contamination:

**Equipment Failure:** Yes Loss of Cooling, Heating, Electricity, Instrument Air: Yes

Earthquake:

Floods (Flood Plain):

Tornado: Hurricanes:

Other Major Hazard Identified:

#### **Process Controls in Use**

Vents:

Relief Valves: Yes Check Valves: Yes

Scrubbers: Flares:

Manual Shutoffs: Yes Automatic Shutoffs: Yes Interlocks: Yes Alarms and Procedures: Yes

**Keyed Bypass:** 

Emergency Air Supply:

**Emergency Power:** Yes

Backup Pump:

Grounding Equipment: Yes

Inhibitor Addition: Rupture Disks:

**Excess Flow Device:** Yes

Quench System: Purge System:

None:

Other Process Control in Use: Hydrocarbon detector (pump and sphere area), flow monitor along with temperature, pressure, and liquid

level indicators

## Mitigation Systems in Use

Sprinkler System:

Dikes: Yes

Fire Walls: Blast Walls:

Deluge System: Yes

Water Curtain:

	e: Eagle Point Facility Identifier: 1000 0005 1775		Plan Sequence Number: 1000071323
	Enclosure:		
	Neutralization:		
	None:		
	Other Mitigation System in Use:	Fire water monitors	
Monitorin	g/Detection Systems in Use		
	Process Area Detectors:	Yes	
	Perimeter Monitors:		
	None:		
	Other Monitoring/Detection System in Use:		
Changes	Since Last PHA Update		
	Reduction in Chemical Inventory:		
	Increase in Chemical Inventory:		
	Change Process Parameters:		
	Installation of Process Controls:		
	Installation of Process Detection Systems:		
	Installation of Perimeter Monitoring Systems:		
	Installation of Mitigation Systems:		
	None Recommended:		
	None:	Yes	
	Other Changes Since Last PHA or PHA Update:		
Review o	f Operating Procedures		
	Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures):	31-May-2018	
Training			
	Training Revision Date (The date of the most recent	31-May-2018	
	review or revision of training programs):	0. may 2010	
The Type	of Training Provided		
	Classroom:	Yes	
	On the Job:	Yes	
	Other Training:		
The Torre	of Consentence Testing Head		

## The Type of Competency Testing Used

Written Tests: Yes

Oral Tests:

Maintenance

Yes

Demonstration:

Observation:

Yes

## Other Type of Competency Testing Used:

#### Maintenance Procedures Revision Date (The date of 31-May-2018 the most recent review or revision of maintenance procedures):

Plan Sequence Number: 1000071323

Equipment Inspection Date (The date of the most

recent equipment inspection or test):

01-Jun-2018

Equipment Tested (Equipment most recently inspected or tested):

System instrumentation

## Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

17-Jul-2018

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

## **Pre-Startup Review**

Pre-Startup Review Date (The date of the most recent pre-startup review):

31-May-2018

#### **Compliance Audits**

Compliance Audit Date (The date of the most recent 30-May-2018 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

01-Sep-2018

#### Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

29-Apr-2012

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

31-May-2012

## **Employee Participation Plans**

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

31-May-2018

### Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 08-May-2017 recent review or revision of hot work permit procedures):

#### **Contractor Safety Procedures**

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

31-May-2018

75 Plan Sequence Number: 1000071323

31-May-2018

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

## **Confidential Business Information**

CBI Claimed:

#### Description

Pentane Blending System consisting of one (1) 60,000 gallon vessel plus lines. Pentane is blended with refined product (gasoline) via line feeding a truck loading rack. Pentane is delivered via truck. The system design meets or exceeds NFPA #30 (Flammable Liquid).

#### Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000094079 Chemical Name: Pentane Flammable/Toxic: Flammable CAS Number: 109-66-0

Process ID: 1000089346

Description: Pentane Blending System

Prevention Program Level 3 ID: 1000075660 NAICS Code: 49311

#### Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

31-May-2018

#### Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA update):

20-May-2015

#### The Technique Used

What If:

Checklist: Yes

What If/Checklist:

HAZOP: Yes

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

15-Sep-2015

## Major Hazards Identified

Toxic Release:

Fire: Yes Explosion: Yes

Runaway Reaction: Polymerization:

Overpressurization: Yes

Corrosion:

Overfilling: Yes

Contamination:

**Equipment Failure:** Yes Facility Name: Eagle Point Facility

EPA Facility Identifier: 1000 0005 1775

Loss of Cooling, Heating, Electricity, Instrument Air: Yes

Earthquake:

Floods (Flood Plain):

Tornado: Hurricanes:

Other Major Hazard Identified:

#### Process Controls in Use

Vents:

Relief Valves: Yes
Check Valves: Yes

Scrubbers: Flares:

Manual Shutoffs: Yes
Automatic Shutoffs: Yes
Interlocks: Yes
Alarms and Procedures: Yes
Keyed Bypass: Yes

Emergency Air Supply:

Emergency Power: Yes

Backup Pump:

Grounding Equipment: Yes

Inhibitor Addition: Rupture Disks:

Excess Flow Device: Yes

Quench System: Purge System:

None:

Other Process Control in Use:

#### Mitigation Systems in Use

Sprinkler System:

Dikes: Yes

Fire Walls:
Blast Walls:
Deluge System:
Water Curtain:
Enclosure:
Neutralization:

None:

Other Mitigation System in Use: Fire water monitors

#### Monitoring/Detection Systems in Use

Process Area Detectors: Yes

Perimeter Monitors:

None:

Other Monitoring/Detection System in Use:

Hydrocarbon detector (pump and vessel area), flow monitor along with temperature, pressure, and liquid

level indicators

#### Changes Since Last PHA Update

Reduction in Chemical Inventory: Increase in Chemical Inventory: Change Process Parameters: Installation of Process Controls:

Installation of Process Detection Systems: Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended:

None: Yes

Other Changes Since Last PHA or PHA Update:

#### **Review of Operating Procedures**

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures):

31-May-2018

#### **Training**

Training Revision Date (The date of the most recent 31-May-2018 review or revision of training programs):

### The Type of Training Provided

Classroom: Yes
On the Job: Yes

Other Training:

## The Type of Competency Testing Used

Written Tests: Yes

Oral Tests:

Demonstration:

Observation:

Yes

Yes

Other Type of Competency Testing Used:

#### Maintenance

Maintenance Procedures Revision Date (The date of 31-May-2018 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

01-Apr-2018

Equipment Tested (Equipment most recently inspected or tested):

Meter proving, etc.

## Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

Plan Sequence Number: 1000071323

Change Management Revision Date (The date of the most recent review or revision of management of 01-Jul-2017

change procedures):

#### **Pre-Startup Review**

Pre-Startup Review Date (The date of the most recent pre-startup review):

01-Sep-2017

## **Compliance Audits**

Compliance Audit Date (The date of the most recent 30-May-2018 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

01-Sep-2018

## **Incident Investigation**

Incident Investigation Date (The date of the most recent incident investigation (if any)):

16-Mar-2015

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

17-Mar-2015

## **Employee Participation Plans**

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

31-May-2018

#### Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 08-May-2017 recent review or revision of hot work permit procedures):

#### **Contractor Safety Procedures**

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

31-May-2018

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

31-May-2018

#### **Confidential Business Information**

CBI Claimed:

# **Section 8. Program Level 2**

No records found.

## **Section 9. Emergency Response**

## Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Yes

Facility Plan (Does facility have its own written emergency response plan?):

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?):

Healthcare (Does facility's ER plan include information on emergency health care?):

#### **Emergency Response Review**

Review Date (Date of most recent review or update of facility's ER plan):

#### **Emergency Response Training**

Training Date (Date of most recent review or update of facility's employees):

#### Local Agency

Agency Name (Name of local agency with which the West Deptford Township LEPC facility ER plan or response activities are coordinated):

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

(856) 845-2300

## Subject to

OSHA Regulations at 29 CFR 1910.38: Yes
OSHA Regulations at 29 CFR 1910.120: Yes
Clean Water Regulations at 40 CFR 112: Yes
RCRA Regulations at CFR 264, 265, and 279.52: Yes
OPA 90 Regulations at 40 CFR 112, 33 CFR 154, 49 CFR 194, or 30 CFR 254:

State EPCRA Rules or Laws: Yes

Other (Specify): NJAC7:31(1-6), 29CFR1910.119, 29CFR1910

Subpart L, 40 CFR Part 68

## **Executive Summary**

The Eagle Point NJ Facility includes Sunoco Partners Marketing & Terminals (SPMT) Eagle Point Tank Farm and Eagle Point Sales Terminal. The Eagle Point NJ Facility, hereafter referred to as the Facility, is a refined petroleum product storage and distribution facility in Westville, New Jersey. The Facility handles and stores various grades of unleaded gasoline, low-sulfur diesel, No. 2 fuel oil, butane, pentane, ethanol, and various petroleum based additives.

The Facility has fixed inventories of butane and pentane and operates two butane/pentane processes. In Process 1, butane is received by truck and stored in three (3) approximately 12,000 barrel spheres and pentane is received by truck and stored in one (1) approximately 12,000 barrel sphere. As needed, butane or pentane is injected into gasoline streams throughout the facility based on sampling results. In Process 2, pentane is received by truck and stored in one (1) approximately 60,000 gallon horizontal storage vessel and subsequently injected into regular and premium unleaded gasoline lines feeding the site gasoline truck loading rack. The Facility maintains a Facility Response Plan and coordinates emergency response with the local LEPC and responders at least annually.

Two requirements of this section specifically apply to operations at the Facility:

- 1. Purpose and General Duty Clause The essence of the general duty clause is that an owner/operator that stores and uses hazardous chemicals in any quantity has a fundamental obligation to ensure a safe operation and to have plans in place in the event of an accident to appropriately manage the situation. SPMT is committed to the safe operation of the Facility to ensure a safe workplace for employees and a safe location for the Facility's neighbors. SPMT has procedures in place to prevent or mitigate the effects of accidents and is committed to emergency preparedness both within the Facility and community-wide. SPMT coordinates with the West Deptford Volunteer Fire Department and the West Deptford County LEPC at least annually and periodically reviews and retrains employees in the Emergency Action Plan.
- 2. Risk Management Plan The primary function of the Facility is to act as a liquefied petroleum gas and flammable liquid storage and distribution facility. Due to the flammable effects associated with butane and pentane, it is necessary to observe certain safety precautions to prevent unnecessary human exposure, to reduce the threat to employee health, and to minimize the threat and impact to nearby members of the community. The Facility is strongly committed to employee, public, and environmental safety and health. Safety at the facility depends on the manner in which flammable substances are handled as well as the safety devices incorporated into the design of the processes. The Facility complies with the OSHA Process Safety Management Program for Highly Hazardous Chemicals (29 CFR 1910.119) and provides comprehensive training to employees and contractors that reinforces the safety policies and procedures of the facility. Programs are in place to help prevent any accidental releases and employees are trained for the appropriate emergency response in the event of a release.

For planning purposes, SPMT has considered the impact of worst case and alternative release scenarios. The probability of the worst case catastrophic event evaluated in this report is extremely remote. The worst case scenario is far less probable than natural catastrophes such as tornadoes and floods that could produce much more severe and extensive damage and injury. SPMT also considered the impact of a more likely loss of containment event. SPMT has implemented safety precautions and procedures designed to prevent and mitigate catastrophic releases. SPMT has active operating, maintenance, training and inspection procedures. SPMT provides annual emergency response training to its employees.

SPMT reports all significant accidents in accordance with 40 CFR 68.42 to the EPA. There have been no such accidents reported involving the covered processes at the Facility to date.

SPMT's management is committed to the following:

- Preventing accidents;
- Training employees in correct response procedures in the event of an accident;
- Participating in community emergency preparedness;
- Addressing any citizen concerns by fully explaining potential hazards associated with SPMT operations and all steps being taken to prevent and mitigate accidents; and
- Being a good corporate citizen in Gloucester County.

With these objectives in mind, the Risk Management Plan has been developed to provide information about our management of the risks associated with the flammable substance storage process. SPMT stresses its commitment to ensuring a safe working

Plan Sequence Number: 1000071323

environment for employees and visitors and intends to work cooperatively with the local responders and the community to ensure continued progress and improvement.